

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

GINA A COLLAR

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:18-22821 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/13/2018 and confirmed on 09/27/2018 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		73,611.73
Less Refunds to Debtor	13,173.15	
TOTAL AMOUNT OF PLAN FUND		60,438.58

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,100.00	
Trustee Fee	3,250.30	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,350.30

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK	0.00	32,127.52	0.00	32,127.52
	Acct: 3695				
	M & T BANK	628.64	628.64	0.00	628.64
	Acct: 3695				
	TOYOTA MOTOR CREDIT CORP (TMCC)	9,910.47	9,910.47	0.00	9,910.47
	Acct: 4206				
					42,666.63

Priority

LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
Acct:				
GINA A COLLAR	0.00	0.00	0.00	0.00
Acct:				
GINA A COLLAR	12,571.15	12,571.15	0.00	0.00
Acct:				
GINA A COLLAR	602.00	602.00	0.00	0.00
Acct:				
WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	LAWRENCE W WILLIS ESQ	3,100.00	3,100.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	1,265.18	1,265.18	0.00	1,265.18
	Acct: 5140				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX-CMB				
					<hr/> 1,575.18
Unsecured					
	BANK AMERICA	0.00	0.00	0.00	0.00
	Acct: 9976				
	BBY/CBNA	0.00	0.00	0.00	0.00
	Acct: 9697				
	BANK OF AMERICA NA**	0.00	0.00	0.00	0.00
	Acct: 3420				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 0030				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 9723				
	CHASE(*)	0.00	0.00	0.00	0.00
	Acct: 5914				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 5617				
	QUANTUM3 GROUP LLC AGNT - COMENI	961.25	961.25	0.00	961.25
	Acct: 7038				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 5945				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 5465				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 3560				
	DEPARTMENT STORES NATIONAL BANK	1,764.75	1,764.75	0.00	1,764.75
	Acct: 3860				
	GOODYEAR/CBSD	0.00	0.00	0.00	0.00
	Acct: 3210				
	KAY JEWELERS	0.00	0.00	0.00	0.00
	Acct: 5417				
	CAPITAL ONE NA**	103.75	103.75	0.00	103.75
	Acct: 9017				
	M & T BANK	0.00	0.00	0.00	0.00
	Acct: 0001				
	ECMC(*)	1,655.53	1,655.53	0.00	1,655.53
	Acct: 5140				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 0822				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 0826				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 0822				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 4693				
	CITIBANK NA**	0.00	0.00	0.00	0.00
	Acct: 9636				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 7888				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0669				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9620				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6134				
	PORTFOLIO RECOVERY ASSOCIATES, LL	610.00	610.00	0.00	610.00
	Acct: 2229				
	CITIBANK NA**	992.48	992.48	0.00	992.48
	Acct: 3588				
	TARGET	0.00	0.00	0.00	0.00
	Acct: 2367				
	LVNV FUNDING LLC, ASSIGNEE	0.00	0.00	0.00	0.00
	Acct: 6335				
	PENN HILLS SD (PENN HILLS) (EIT)**	1,038.84	1,038.84	0.00	1,038.84
	Acct: 5140				
	PENN HILLS MUNICIPALITY (EIT)**	2,597.08	2,597.08	0.00	2,597.08
	Acct: 5140				
	INTERNAL REVENUE SERVICE*	4.12	4.12	0.00	4.12
	Acct: 5140				
	DUQUESNE LIGHT COMPANY(*)	118.67	118.67	0.00	118.67
	Acct: 9235				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2229				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	COMCAST	0.00	0.00	0.00	0.00
	Acct:				
					<hr/> 9,846.47

TOTAL PAID TO CREDITORS

54,088.28

TOTAL CLAIMED

PRIORITY 1,575.18

SECURED 10,539.11

UNSECURED 9,846.47

Date: 05/10/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID

#30399

CHAPTER 13 TRUSTEE WD

PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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